GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.4,480/- to Smt A.Sarala Devi, PS to Chief Secretary. Planning Department incurred towards medical expenses spent by her for her husband's "CAD follow up" treatment at Care Hospital, Nampally, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XI) DEPARTMENT

G.O.Rt.No. 339 Date. 01 -06-2016

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Smt A.Sarala Devi, PS to Chief Secretary. Planning Department, Dt.04-05-2016.
3. Government Memo.No.1622/Plg.XI/2016, dt.10-5-2016.
4. From the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, Letter Rc.No.244/GCDS/2016, dt.27-5-2016.

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ORDER:-

Smt A.Sarala Devi, PS to Chief Secretary to Govt, Planning Department in her application 2nd read above, has stated that her husband Sri A.Venkataramana Reddy treatment "CAD follow up" treatment at Care Hospital, Nampally, Hyderabad during the period from 26.8.2015 to 24.3.2016 as outpatient. In that connection, she has incurred an expenditure of Rs.4,780/- for treatment and requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Dependent Declaration, Non-Drawal Certificate, Appendix-II, and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Secretariat, Hyderabad and recommended for an amount of Rs.4,480/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon, A.P. Secretariat Dispensary, Hyderabad, an amount of Rs.4,480/- (Rupees Four thousand four hundred and Eighty only) is hereby sanctioned to Smt A.Sarala Devi, PS to Chief Secretary. Planning Department towards reimbursement of the medical expenses incurred by her for her husband's "CAD follow up" treatment at Care Hospital, Nampally, Hyderabad during the period from 26.8.2015 to 24.3.2016, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning II (claims) Department shall draw and disburse the amount to the individual.

6. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Planning (II) claims Department (w.e).
The Deputy Pay and Accounts Officer,
A.P Secretariat Branch, Hyderabad.
Copy to:
Smt A.Sarala Devi, PS to Chief Secretary. Planning Department..
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER